

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re:

ODDIE B GREENE

Debtors

Case No. 07-02315

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/09/2007.
- 2) The plan was confirmed on 05/11/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/07/2009.
- 5) The case was dismissed on 02/27/2009.
- 6) Number of months from filing to last payment: 25.
- 7) Number of months case was pending: 28.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 6,377.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,390.00
Less amount refunded to debtor	\$245.00

NET RECEIPTS: **\$5,145.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,168.41
Court Costs	\$0.00
Trustee Expenses & Compensation	\$239.21
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,407.62**

Attorney fees paid and disclosed by debtor: \$826.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Secured	5,300.00	5,300.00	5,300.00	2,110.19	1,627.19
AMERICAN GENERAL FINANCE	Unsecured	NA	1,038.68	1,038.68	0.00	0.00
CENTRAL STICKNEY FIRE PROTECT	Unsecured	635.00	NA	NA	0.00	0.00
COLLECTECH SYSTEMS	Unsecured	85.31	NA	NA	0.00	0.00
COMED	Unsecured	44.22	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	5,225.00	4,613.00	4,613.00	0.00	0.00
ILLINOIS DEPT OF HUMAN SVCS	Unsecured	751.14	751.14	751.14	0.00	0.00
IQ TEL	Unsecured	64.79	NA	NA	0.00	0.00
JC PENNEY	Unsecured	893.94	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	961.50	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	707.75	707.75	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	NA	317.98	317.98	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	126.25	126.25	0.00	0.00
RUSH UNIVERSITY INTERNISTS	Unsecured	256.00	NA	NA	0.00	0.00
SUPERIOR ASSET MANAGEMENT	Unsecured	530.94	NA	NA	0.00	0.00
T MOBILE USA	Unsecured	189.92	330.94	330.94	0.00	0.00
THE CHICAGO DEPT OF REVENUE	Unsecured	7,619.00	8,014.00	8,014.00	0.00	0.00
VATIV RECOVERY SOLUTIONS	Unsecured	732.58	NA	NA	0.00	0.00
VILLAGE OF NAPERVILLE	Unsecured	52.58	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,300.00	\$2,110.19	\$1,627.19
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$5,300.00	\$2,110.19	\$1,627.19
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,899.74	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$1,407.62</u>	
Disbursements to Creditors	<u>\$3,737.38</u>	
TOTAL DISBURSEMENTS :		<u>\$5,145.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/26/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.